

EXHIBIT K
RECEIPTS REQUIRED

Expenses - February 2007

Who	When	How Much	Comments	Receipt Req'd + Rec'd?
Jenni Biggs	2/7/2007	\$239.31	Hotel - split 50%/50% w/ another client	Yes
Jenni Biggs	2/7/2007	\$129.90	Airfare - split 50%/50% w/ another client	Yes
Jenni Biggs	2/7/2007	\$15.75	Parking - split 50%/50% w/ another client	Yes
Jenni Biggs	2/7/2007	\$20.00	Taxi to office	Yes
Jenni Biggs	2/7/2007	\$12.00	Taxi to hotel	Yes
Jenni Biggs	2/7/2007	\$4.85	Use of own car - split 50%/50% w/ another client	N/R
Jenni Biggs	2/7/2007	\$7.50	Amex fee	Yes
Jenni Biggs	2/7/2007	\$42.84	Dinner w/ Ollie Sherman	Yes
		\$472.15		
Melissa Chung	2/21/2007	\$14.05	Dinner	Yes
Bryan Gillespie	2/8/2007	\$10.25	Dinner	N/R
Bryan Gillespie	2/8/2007	\$179.20	Train tickets	Yes
Bryan Gillespie	2/8/2007	\$34.00	Taxis - \$22 + \$12	Yes
Bryan Gillespie	2/8/2007	\$17.00	Parking	Yes
Bryan Gillespie	2/8/2007	\$19.40	Use of own car	N/R
		\$259.85		
Ollie Sherman	2/8/2007	\$12.00	Taxi to Orrick office	Yes
Ollie Sherman	2/8/2007	\$12.00	Taxi to TP office	Yes
		\$24.00		

Expenses - March 2007

Who	When	How Much	Comments	Receipt Req'd + Rec'd?
Vendor Fee	3/15/2007	\$10,000.00	License Marville database	Yes